



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 2/29/2024
INVOICE # 2024002
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 2/5/- (1-1); 2/12:Team + AI for staffing & Recruitment GO 500 w/I CIC participation; PRPB focal meetings 2/12, 2/26 : Team &PRPB	4.50	\$165.00	\$ 742.50
emails-texts/phone calls: Denise, Inigo, Hidalgo, Dave, John, Sam, Reform Office	2.00	\$165.00	\$ 330.00
02/01/2024: Consolidated Status Report review	1.25	\$165.00	\$206.25
02/05/2024: Box review for Data request 2.2 & notes for discussion/USDOJ Comm. Engmt plan &FPMPR plan received/reviewed/potential questions to incorporate in Polo's interviews per Denise's request.	1.50	\$165.00	\$247.50
02/06/2024: SAEA visit for Instructors training on supervisory validation processess	7.00	\$165.00	\$1,155.00
2/7/2024: CIC interviews coord.calls & invites (Feb)/ Training-field observation report.	2.50	\$165.00	\$412.50
2/8/2024:mid-period CIC annual report review w/notes/Alliance report publication review/links for community review/notes	3.25	\$165.00	\$536.25
2/9/2024: public reports review/training records:sworn pers.data source 03A/par.213 notes	3.75	\$165.00	\$618.75
02/11/2024: PRPB focal mtng minutes prep:review/notes for 2/12 discussion	1.50	\$165.00	\$247.50
2/12/2024: Box: 2.043 data review	5.50	\$165.00	\$907.50
2/15/2024: CIC interviews follow through conf./PRPB System for SARA implem. Conrols 2024-486,482,490,488	2.50	\$165.00	\$412.50
02/16/2024: Module system review Outreach: 24 control numbers random selection implementation practices/notes-issues commonalities/Formal Alliances's reports review (Oct-Jan.)	3.25	\$165.00	\$536.25
02/17/2024: Data sources 1.106(a-e),-107-113, 2.105,2.110 reviewed per police area for pending docs receipt (oct-Jan) in prep for mid-period report	5.00	\$165.00	\$825.00
02/19/2024: PRPB website for alliance report; comm.Pol. System for alliances reported review: Contol numbers 255,259, 257, 258, 251, 266, 276,282 + notes	2.50	\$165.00	\$412.50
02/20/2024: PRPB meetings and demos.	7.00	\$165.00	\$1,155.00
02/21/2024: Utuado Field visit/Interviews	8.00	\$165.00	\$1,320.00
2/22/2024: CIC Interviews	5.00	\$165.00	\$825.00
2/23/2024: SAEA docs reviewed CIC Training participants observers: Comm.Pol & UOF-attendance/ Civil Rights minutes review. Self-monitoring system access for 206-207 SARA mid period docs review.	5.00	\$165.00	\$825.00
02/24/2024: PRPB's website: crime stats, comm.info.virtual library merge, public reports, notes for 217, 206-207, 209-213 (CIC report) notes/ full draft. For submission.	7.50	\$165.00	\$1,237.50
78.50			\$12,952.50
TOTAL			\$12,952.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios